

Date: Monday, 11/19/2007 4:00:51 PM
User: Kim Johnston

50

Process Sheet

| | |
|--|--|
| Customer : CU-DAR001 Dart Helicopters Services | Drawing Name : CABIN FLOOR PROTECTOR KIT |
| Job Number : 35818 | |
| Estimate Number : 12937 | |
| P.O. Number : N/A | Part Number : D412760013 |
| This Issue : 11/19/2007 S.O. No. : N/A | Drawing Number : N/A |
| Prsht Rev. : NC | Project Number : N/A |
| First Issue : N/A Type : SMALL /MED FAB | Drawing Revision : A |
| Previous Run : 33316 | Material : N/A |
| Written By : <u>[Signature]</u> | Due Date : 12/10/2007 Qty: 3 Um: Each |
| Checked & Approved By : <u>[Signature]</u> | |
| Comment : est rev A 07.07.05 new issue EC | |

Additional Product

Job Number:



| Seq. #: | Machine Or Operation: | Description : |
|---------|-----------------------|---------------|
|---------|-----------------------|---------------|

| | | |
|-----|----|------------------|
| 1.0 | DC | DOCUMENT CONTROL |
|-----|----|------------------|



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-760-013 CHG001

6 07/11/27

| | | |
|-----|-------------|-----------------------|
| 2.0 | PACKAGING 1 | PACKAGING RESOURCE #1 |
|-----|-------------|-----------------------|



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

| | | |
|-----|--------|-----------------------|
| 3.0 | D35743 | CABIN FLOOR PROTECTOR |
|-----|--------|-----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B 35864

AS 07/11/27

(X3)

| | | |
|-----|--------|-----------------------|
| 4.0 | D35744 | CABIN FLOOR PROTECTOR |
|-----|--------|-----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B 35865

AS 07/11/27

(X3)

| | | |
|-----|--------|-----------------------|
| 5.0 | D35753 | CABIN FLOOR PROTECTOR |
|-----|--------|-----------------------|



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B 35866

AS 07/11/27

(X3)

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes ☒ No ☐ DQA: ☒ Date: 07/11/27
 QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Monday, 11/19/2007 4:00:51 PM
User: Kim Johnston

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN FLOOR PROTECTOR KIT

Job Number: 35818

Part Number: D412760013

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D35754

CABIN FLOOR PROTECTOR



Comment: Qty.: 1.0000 Each(s)/Unit Total : 3.0000 Each(s)

CABIN FLOOR PROTECTOR

batch: B 358607

AS 07/11/27

(X3)

7.0

D35801

JOGGLE BRACKET



Comment: Qty.: 4.0000 Each(s)/Unit Total : 12.0000 Each(s)

JOGGLE BRACKET

batch: B35320

AS 04/11/27

(X3)

8.0

D36281

CUPPED WASHER



Comment: Qty.: 40.0000 Each(s)/Unit Total : 120.0000 Each(s)

CUPPED WASHER

batch: B32923

AS 07/11/27

(X3)

9.0

D36283

CUPPED WASHER



Comment: Qty.: 8.0000 Each(s)/Unit Total : 24.0000 Each(s)

CUPPED WASHER

batch: B32924

AS 07/11/27

(X3)

10.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

AS 07/11/27 (X3)

11.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-760-013

Location:

PPP Rev:

Draft

AS 07/11/27 (X3)

12.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

AS 07/11/27

Job Completion



AS 07/11/27

Dart Aerospace Ltd

| W/O: | | WORK ORDER CHANGES | | | | | |
|------|------|--------------------|----|------|-----|-------------------------------------|--------------------------|
| DATE | STEP | PROCEDURE CHANGE | By | Date | Qty | Approval Chief Eng / Prod Mgr | Approval QC Inspector |
| | | | | | | | |
| | | | | | | | |

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

| NCR: | | WORK ORDER NON-CONFORMANCE (NCR) | | | | | | |
|------|------|----------------------------------|-----------------------------|---------------------------------|----------------|---------------------------|-----------------------|--------------------------|
| DATE | STEP | Description of NC Section A | Corrective Action Section B | | | Verification Section C | Approval Chief Eng | Approval QC Inspector |
| | | | Initial Chief Eng | Action Description Chief Eng | Sign & Date | | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | | | | | |

NOTE: Date & initial all entries

Date: Thursday, 14/02/2008 3:00:34 PM
 User: Linda Lacelle

Process Sheet

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|-----------------------|--------------------------------|------------------|--------------|
| Customer | : CC-DAR01 Dart Aerospace Ltd. | Drawing Name | : D412-760 |
| Job Number | : 37467 | | |
| Estimate Number | : 10804 | | |
| P.O. Number | : | Part Number | : Z_CUSTOM |
| This Issue | : 14/02/2008 | S.O. No. | : |
| Prsht Rev. | : NC | Drawing Number | : ECN 1120 |
| First Issue | : / / | Project Number | : |
| Previous Run | : 00015 | Drawing Revision | : |
| | Type : SMALL / MED FAB | Material | : |
| Written By | : | Due Date | : 21/02/2008 |
| Checked & Approved By | : | Qty: | 1 Um: Each |
| Comment | : | | |

Additional Product

Job Number:



Seq. #:

Machine Or Operation:

Description :

1.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

REMOVE FROM STOCK:

D412-760-011

~~37467~~

35 265

D412-760-013

35818 2x

33316 (1x)

D412-760-015

35940 (2x)

REMOVE OLD PAPERWORK FROM OUTSIDE OF BOX, AND DISCARD
 REPLACE WITH NEW FAA STC: SR02492NY, PER ECN 1120

RETURN TO STOCK

8/2/2008 (6)

2.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

1308/02/2008 (6)

Job Completion



H 28-02H